## Schedules A&B

(Form 390) ASG Department of Treasury

## Schedule A -Itemized Deductions

2006

G Department of Treasury Attach to Form 390

ASG Tax Office Name(s) shown on Form 390 Your social security number Medical Caution. Do not include expenses reimbursed or paid by others. and Medical and dental expenses (see page A-2) 1 Dental Enter amount from Form 390, line 34 **Expenses** Multiply line 2 above by 7.5% (.075) 3 Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-4 Taxes You State and local income taxes 5 Paid Real estate taxes (see page A-2) 6 6 Personal property taxes 7 7 Other taxes. List type and amount 8 9 Home mortgage interest and points reported to you on Form 1098 Interest 10 You Paid Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see page A-3 and show that person's name, identifying no., and address (See page A-3.) 11 12 Points not reported to you on Form 1098. See page A-3 for Note. special rules. 12 Personal interest Investment interest. Attach Form 4952 if required. (See page A-3.) is not deductible 13 14 . . . . .. Gifts to Gifts by cash or check. If you made any gift of \$250 or more, Charity see page A-4 15 Other than by cash or check. If any gift of \$250 or more, see page A-4. You must attach Form 8283 if over \$500 If you made a gift 16 Carryover from prior year and got benefit 17 Add lines 15 through 17..... for it, see page A-4 18 Casualty and Casualty or theft loss(es). Attach Form 4684. (See page A-5)..... Theft Losses 19 19 Unreimbursed employee expenses - job travel, union dues, job Job Expenses education, etc. You must attach Form 2106 or 2106-EZ if and Most required. (See page A-5). Other Miscellaneous 20 **Deductions** 21 Tax preparation fees 21 Other expenses - investment, safe deposit box, etc. List type and amount. 22 (See 23 Add lines 20 through 22 . . . . . . . . . 23 page A-5 for Enter amount from Form 390, line 34. expenses to Multiply line 24 above by 2% (.02) deduct here.) 25 Subtract line 25 from line 23. If line 25 is more than line 23, enter -0-.... 26 Other - from list on page A-6. List type and amount..... Other Miscellaneous **Deductions** 27 Total Is Form 390, line 34, over \$128,950 (over \$64,475 if married filing separately)? Itemized **No.** Your deduction is not limited. Add the amounts in the far right column 28 **Deductions** for lines 4 through 27. Also, enter this amount on Form 390, line 36. Yes. Your deduction may be limited. See page A-6 for the amount to enter.

Your social security number

		Schedule B - Interest and Ordinary Dividends				
	Note.	If you had over \$400 in taxable interest, you must also complete Part III.				
Part I	1	List name of payer. If any interest is from a seller-financed mortgage and the			Amount	
Interest		buyer used the property as a personal residence, see page B-1 and list this				
		interest first. Also, show that buyer's social security number and address.				
(See page B-1						
and the						
instructions for			1			
Form 390,						
line 8a).						
	2	Add the amounts of line 1	2			
	3	Excludable interest on series EE and I U.S. savings bonds issued after				
		1989 from Form 8815, line 14. You <b>must</b> attach Form 8815	3			
	4	Subtract line 3 from line 2. Enter the result here and on Form 390, line 8a	4			
	Note.	If you had over \$400 in ordinary dividends, you must also complete Part III.				
Part II Ordinary Dividends (See page B-1	5	List name of payer. Include only ordinary dividends. If you received any		Am	ount	
		capital gain distributions, see the instructions for Form 390, line 13.	5			
and the instructions						
for Form 390, line 9).						
	6	Add the amounts on line 5. Enter the total here and on Form 390, line 9	6			
		nust complete this part if you (a) had over \$400 of interest or ordinary dividends;				
	accou	unt; or <b>c</b> received a distribution form, or were a grantor of, or a transferor to, a for	eign tru	st.	Yes	No
Part III						
Foreign	7a	At any time during 2004, did you have an interest in or a signature or other authority over a				
Accounts		financial account in a foreign country, such as a bank accuont, securities account, or other				
and Trusts			account? See page B-2 for exceptions and filing requirements for Form TD F 90-22.1 nter the name of the foreign country			
	b	, and the second				
	8	During 2004, did you receive a distribution from, or were you the grantor of, or	or transferor to a			
		foreign trust? If "Yes," you may have to file Form 3520. See page B-2				